

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-10945-AMC

NATALIE D CRONE
6922 SHELBOURNE STREET
PHILADELPHIA PA 19111

Petition Filed Date: 02/12/2018
341 Hearing Date: 04/06/2018
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/12/2020	\$693.00		03/09/2020	\$697.00		04/07/2020	\$697.00	
05/07/2020	\$697.00		06/11/2020	\$697.00		07/07/2020	\$697.00	
08/07/2020	\$697.00		09/08/2020	\$697.00		10/07/2020	\$697.00	
11/09/2020	\$697.00		12/07/2020	\$697.00		01/08/2021	\$697.00	
02/09/2021	\$697.00		03/08/2021	\$697.00		04/07/2021	\$697.00	
05/07/2021	\$697.00		06/08/2021	\$697.00				
Total Receipts for the Period: \$11,845.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,938.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	SN SERVICING CORPORATION »» 06A	Mortgage Arrears	\$13,235.68	\$13,235.68	\$0.00
6	SN SERVICING CORPORATION »» 06B	Secured Creditors	\$2,590.05	\$2,590.05	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,379.69	\$166.61	\$2,213.08
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$1,508.40	\$105.61	\$1,402.79
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$403.16	\$403.16	\$0.00
2	POLICE & FIRE FCU »» 002	Unsecured Creditors	\$5,860.64	\$410.32	\$5,450.32
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$4,991.60	\$349.49	\$4,642.11
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$257.69	\$18.04	\$239.65
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 18-10945-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,938.00	Current Monthly Payment:	\$695.00
Paid to Claims:	\$21,278.96	Arrearages:	\$657.00
Paid to Trustee:	\$2,031.74	Total Plan Base:	\$39,190.00
Funds on Hand:	\$627.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.